



TAX INVOICE

Invoice# 031

Swift Hardware

Marilyn Swift

No. 14, Banashankari

Bangalore, 560050

Karnataka

India

GSTIN 29QQQQQ0000Q1Z3

Bill To:

Solid Hardware

No. 44, JP Nagar

Bangalore, 560078

Karnataka

India

GSTIN 29PPPPP0000P0Z2

Invoice Date : Nov 01, 2023

Due Date : Dec 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Bathroom Fittings	8481	4	4000	1440.00 9	1440.00 9	0.00 0	16000.00
2	LED Lights	9405	4	600	216.00 9	216.00 9	0.00 0	2400.00
Sub Total								18400.00
SGST (9%)								1656.00
CGST (9%)								1656.00
TOTAL								Rs.21,712.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.